

VENDOR PAYMENTS
Executive Department
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
American Paper & Twine Co	Supplies and Materials	189.31
Bank Of America	Prof Services Third Party	50.00
Bank Of America	Supplies and Materials	293.89
Cintas Document Management	Prof Services Third Party	17.99
Global Access Inc	Communications	427.99
Lexis-Nexis	Prof Services Third Party	155.00
Michael Drescher	Printing and Duplicating	710.50
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	55.50
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	712.00
Supplies Now	Data Processing	1,072.78